



OFFICE OF PROCUREMENT SERVICES
315 WEST MAIN STREET, SUITE 441
PO BOX 7800
TAVARES FL 32778-7800

PHONE:(352) 343-9839
FAX:(352) 343-9473

ADDENDUM NO. 2

Date: February 17, 2015

RFP No. 15-0426

RFP Title: Purchase and Installation of Carpeting

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response. Acknowledgement may be confirmed either by inclusion of a signed copy of this addendum with the initial bid or proposal response, or by completion and return of the addendum acknowledgement section of the solicitation. Failure to acknowledge each addendum may prevent the bid or proposal from being considered for award.

This addendum does NOT change the date that responses are due.

See Section 4, Revised Pricing Section and Section 5, Attachment 4 Revised Pricing Sections below.

Firm Name: _____ Date: _____

Signature: _____ Title: _____

Typed/Printed Name: _____

Section 4, Revised Pricing Section

PRICING SECTION

NOTE: The pricing table below is for provision of the required goods and services on an as-required basis. Please note that a job-specific pricing table is included at Attachment Four for the initial project task to be completed in the Lake County Judicial Center. Vendors are to complete and include BOTH of the price tables in their initial proposal.

For all actual carpet installation quotations, it is the responsibility of the contractor to individually measure each of the areas for exact square footage and to allow for proper labor costs with removal and installation. Vendors are required to enter those quantities on the price table at Attachment Four for the Judicial Center project, and will be required to complete such entries on any future project requirements.

Pricing stated below, and applied to the Attachment Four pricing table, is to include all costs associated with the work to be performed; and shall include freight, delivery, storage, seaming, and all materials (glue, thresholds, etc.) involved for the completion of the work.

PRICING - TERM & SUPPLY CONTRACT PRICING

Note: The unit pricing entered by responding vendors in this price table are to be used in completion of the price table included in Attachment Four as specified in the pricing directions included in the Attachment.

Description of Work	Unit of Measurement	Unit Price
Remove and reinstall existing furniture	Per square yard	\$
Remove existing carpeting	Per square yard	\$
Remove existing vinyl flooring	Per square yard	\$
Prep Floor for new carpeting or luxury vinyl tile	Per square yard	\$
Provide and Install Tandus Crayon Powerbond® Cushion RS to include all labor and material needed to provide a 100% completed project	Per square yard up to 2,500 yards	\$
Provide and Install Tandus Crayon Modular 18" x 18" tile to include all labor and material needed to provide a 100% completed project	Per square yard up to 2,500 yards	\$
Provide and Install Tandus Crayon Powerbond® Cushion RS to include all labor and material needed to provide a 100% completed project	Per square yard from 2,500 – 10,000 yards	\$

Provide and Install Tandus Crayon Modular 18" x 18" tile to include all labor and material needed to provide a 100% completed project	Per square yard from 2,500 – 10,000 yards	\$
Provide and Install Tandus Crayon Powerbond® Cushion RS to include all labor and material needed to provide a 100% completed project	Per square yard over 10,000 yards	\$
Provide and Install Tandus Crayon Modular 18" x 18" tile to include all labor and material needed to provide a 100% completed project	Per square yard over 10,000 yards	\$
Provide and Install Burke Flooring Luxury Vinyl Tile to include all labor and material needed to provide a 100% completed project	Per square yard	\$
Provide and Install vinyl transition strip to include all labor and material needed to provide a 100% completed project	Per linear foot	\$
Provide and Install vinyl cove base	Per linear foot	\$
Additional charge for work done after hours	Per square yard	\$
TIME AND MATERIAL PRICING FOR ADDITIONAL SERVICES NOT SPECIFIED ABOVE		
Lead Man Services during business hours.	Per hour	\$
Lead Man Services after regular business hours noted.	Per hour	\$
Helper Services during business hours.	Per hour	\$
Helper Services after regular business hours noted.	Per hour	\$
Materials not otherwise specified are to be supplied at documented cost plus _____% mark-up		

By Signing this Proposal the Proposer Attests and Certifies that:

- It satisfies all legal requirements (as an entity) to do business with the County.
- The undersigned vendor acknowledges that award of a contract may be contingent upon a determination by the County that the vendor has the capacity and capability to successfully perform the contract.
- The proposer hereby certifies that it understands all requirements of this solicitation, and that the undersigned individual is duly authorized to execute this proposal document and any contract(s) and/or other transactions required by award of this solicitation.

Purchasing Agreements with Other Government Agencies

This section is optional and will not affect contract award. If Lake County awarded you the proposed contract, would you sell under the same terms and conditions, for the same price, to other governmental agencies in the State of Florida? Each governmental agency desiring to accept to utilize this contract shall be responsible for its own purchases and shall be liable only for materials or services ordered and received by it. ☐ Yes ☐ No (Check one)

Certification Regarding Felony Conviction

Has any officer, director, or an executive performing equivalent duties, of the bidding entity been convicted of a felony during the past ten (10) years? ☐ Yes ☐ No (Check one)

Reciprocal Vendor Preference:

Vendors are advised the County has established, under Lake County Code, Chapter 2, Article VII, Sections 2-221 and 2-222; a process under which a local vendor preference program applied by another county may be applied in a reciprocal manner within Lake County. The following information is needed to support application of the Code:

1. Primary business location of the responding vendor (city/state): _____
2. Does the responding vendor maintain a significant physical location in Lake County at which employees are located and business is regularly transacted: ☐ Yes ☐ No If "yes" is checked, provide supporting detail: _____

Conflict of Interest Disclosure Certification

Except as listed below, no employee, officer, or agent of the firm has any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and, this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same services, and is in all respects fair and without collusion or fraud.

DUNS Number (Insert if this action involves a federal funded project): _____

General Vendor Information and Proposal Signature:

Firm Name: _____
Street Address: _____
Mailing Address (if different): _____
Telephone No.: _____ Fax No.: _____ E-mail: _____
FEIN No. _____ - _____ Prompt Payment Terms: _____ % _____ days, net _____
Signature: _____ Date: _____
Print Name: _____ Title: _____

Award of Contract by the County: (Official Use Only)

By signature below, the County confirms award to the above-identified vendor under the above identified solicitation. A separate purchase order will be generated by the County to support the contract.

Vendor awarded as:

- | | |
|---|---|
| <input type="checkbox"/> Sole vendor | <input type="checkbox"/> Pre-qualified pool vendor based on price |
| <input type="checkbox"/> Pre-qualified pool vendor (spot bid) | <input type="checkbox"/> Primary vendor for items: _____ |
| <input type="checkbox"/> Secondary vendor for items: _____ | <input type="checkbox"/> Other status: _____ |

Signature of authorized County official: _____ Date: _____
Printed name: _____ Title: _____

Section 5, Attachment 4 Revised Pricing Section

1. PRICING

Unit Pricing for this project shall be based on the unit pricing included in the primary pricing table included in Section Four of this solicitation. Vendors are to complete the following job-specific pricing table for the Judicial project by:

1. Entering the appropriate unit pricing from the primary (Section 4) pricing table.
2. Entering the quantity for each item derived from vendor calculations
3. Complete all extensions of pricing entries (quantity x unit pricing to derive extended prices, and totaling of extended prices)

Description	Unit of Measurement	Quantity	Unit Price	Extended Price
Remove and reinstall existing furniture	Per square yard		\$	\$
Remove existing carpeting	Per square yard		\$	\$
Remove existing vinyl flooring	Per square yard		\$	\$
Prep Floor for new carpeting or luxury vinyl tile	Per square yard		\$	\$
Provide and Install Tandus Crayon Powerbond® Cushion RS	Per square yard		\$	\$
Provide and Install Burke Flooring Luxury Vinyl Tile	Per square yard		\$	\$
Provide and Install vinyl transition strip	Per linear foot		\$	\$
Provide and Install vinyl cove base	Per linear foot		\$	\$
Additional charge for work done after hours	Per square yard		\$	\$
Grand Total – The sum of this total shall be a 100% complete price that includes all material, labor, supplies, etc. to provide a 100% completed project				\$
Add Alternate				
Cost for the provision and installation of Tandus Centiva Crayon modular 18" x 18" tile (as option in lieu of Tandus Centiva Crayon Powerbond® Cushion RS)	Per square yard		\$	\$